

Invoice

INVOICE NUMBER

765420

DATE OF ISSUE

16/09/2022

DUE DATE

30/09/2022

BILLED TO

Priya Reddy
Address: 29,
Vijayapura, Tumkur,
Karnataka, India

FROM

Electronica Emporium
Address: 123, Ampere
Avenue, Electronic City,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Nickel Drawer Knobs (Pack of 6)

270

3

810

Steel Chains (5 meters)

250

7

1,750

SUBTOTAL

2,560

DISCOUNT

-3

(TAX RATE)

18 %

TAX

460.26

SHIPPING

0

INVOICE TOTAL**3,017.26**